

(4)

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LABOR

DATE	MAN NO.	HOURS	AMOUNT	TOTAL	DATE	MAN NO.	HOURS	AMOUNT	TOTAL
	21	3.5	0.2618		12/24	15	3		
	28	4.75	0.2588			15	2		
	38	1	B			21	3.25	0.2588	
12/15	20	5	0.2608			28	2	0.2608	
	21	2	0.2616			38	1	B	
	28	2.5	0.2588		12/24	21	3		B
	28	2.25	0.2608			28	4.25	0.2616	
12/20	30	5	0.2608			38	1.5	0.2608	
	41	4.75	0.2588			15	9		
	23	8.75			12/31	23	2	0.2588	
	28	4.16	0.2588			28	3	0.2618	
3/6/5	28					38	1.75	0.2588	
12/23	26	0.5	0.2608		1/2	14	4	0.2630	
	31	5	0.2588			20	1.5	0.2616	
	28	4.75	0.2608			22	1.5	0.2588	
	37	2	0.2630			28	4.75	0.2616	
	38	1	B					0.2616	

MATERIAL

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LABOR

DATE	MAN NO.	HOURS	AMOUNT	TOTAL	DATE	MAN NO.	HOURS	AMOUNT	TOTAL
12/7	3	48	00	4	16/3	12	168	00	17
1/38	2.5	67	50	13	16/3	1.5	31	50	15
1/43	1.75	25	81	13	7/5		11	88	25
1/43	2.25	49	78	13	10/4	6.25	100	00	
1/51	3	54	00	13	10/6	8.5	85	00	13
1/63	3.5	49	00	13	10/6	5	75	00	13
1/63	3	62	00	13	13/8	13	216	00	13
1/85			3191	74	13/8	5	135	00	15
1/116					14/3	19.25	283	94	0
1/106	5	50	00	13	14/3	5	110	63	13
1/206	1.5	23	50	13	15/3	10	147	50	13
1/227	12	192	00	13	16/3	20	280	00	13
1/227	2	48	00	13	16/3	1.75	36	75	13
1/229	8.5	121	13	13	16/7	75		2	658
1/38	12	216	00	13	10/4	4	64	00	13
1/138	3	81	00	13	10/6	19.5	195	00	13
1/43	9.5	140	12	13	10/6	4.5	37	50	13
1/53	8	118	00	13	12/7	10.5	168	00	13

MATERIAL

DATE	MAN NO.	HOURS	AMOUNT	TOTAL	DATE	MAN NO.	HOURS	AMOUNT	TOTAL
10-1	KIRBY RISK	93761151		122	25				
10-26	KIRBY RISK	1327770		95	55				
10-26	Neff Engineering	13498945		207	28				
10-30	Neff Engineering	12499121		486	18				
10-30	Sentinel	92400195		1672	34				
10-3	Sheets Supply	11543856		174	17				
10-3	ALRO STEEL	15522821		657	36				
10-2	ALRO STEEL	15522772		1972	85				
10-2	FASTENAL	111127383		33	88				
10-7	5 F DISTRIBUTING	1925	42	150	65				
10-2	MOTION INDUSTRIES	1154-70	2881	535	06				
10-2	DEAL	35021515		487	07				
10-9	KIRBY RISK	93782979		117	45				
10-10	McMaster-Carr	61322124		105	11				

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LABOR

DATE	MAN NO.	HOURS	AMOUNT	TOTAL	DATE	MAN NO.	HOURS	AMOUNT	TOTAL
12/7	4	96	00	15	13/8	5.5	99	00	15
1/29	12.75	181	69	15	13/8	5	135	00	15
1/38	10	180	00	15	14/0	8	160	00	15
1/38	5	135	00	15	15/2	3	44	25	15
1/38	4	72	00	15	15/2	4.5	99	56	15
1/38	2	36	00	15	15/5	8	160	00	15
1/43	13.75	202	81	15	16/3	16.75	234	50	15
1/53	10	147	50	15	13/11	2	24	14	15
1/63	7	98	00	15	10/4	2.5	40	00	15
1/106	4.5	72	00	15	10/4	2.5	40	00	15
1/106	12.75	187	50	15	12/9	1.25	17	81	15
1/106	5	72	00	15	12/9	4.5	81	00	15
1/106	15	240	00	15	13/8	4.5	81	00	15
1/106	14.25	213	06	15	14/3	6	172	50	15
1/106	3	64	13	15	14/9	2	26	00	15
1/106	10	180	00	15	15/2	4	50	00	15

MATERIAL

DATE	MAN NO.	HOURS	AMOUNT	TOTAL	DATE	MAN NO.	HOURS	AMOUNT	TOTAL
10-10	Motion Industries	1154-703	236	41	02				
10-17	Allied Automation	1-59945-0		113	37				
10-14	ALRO Steel	15522682	21	231	40				
10-15	Motion Industries	1154-703	63	139	04				
10-15	Motion Industries	1154-703	408	101	51				
10-18	Radio Shack	113937		10	38				
10-22	Do All	3502186	7	8	02				
10-18	KVP Falcon Plastic	133956-1		338	53				
10-19	MOTION INDUST	1154-703	578	35	88				
10-23	SHEETS SUP SERV	11543855-02		261	25				
10-30	DEAL	35022033		111	35				
10-31	Jacobs Metal	247727-1		21	00				
10-29	KIRBY RISK	93836472		83	32				

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DATE	MAN NO.	HOURS	AMOUNT	TOTAL	DATE	MAN NO.	HOURS	AMOUNT	TOTAL
15-10-25	152	1	14 75	0	11-24	104	3	48 00	
	152	3	44 25	R		143	15	221 25	R
	152	3	44 25	M	10-2	25		14 93	87
	163	7	98 00	K	11-11	11	30-02		
	163	14	196 00	M	12-1	152	6	132 75	8
	163	6	84 00	N	6-0				132 75
	163	4	56 00	0	12-8	104	5	80 00	
	163	7.15	162 75	0		106	4.75	47 50	5
16-3			923.50			122	5	60 00	
16-3						138	3	54 00	5
11-10	138	1	18 00	0		143	1.5	22 13	5
25	152	4	59 00	P	25	25			396.38
25	163	2	28 00	0	12-16	104	1	16 00	
20-75			1028.50		26-25				412.38
19-7	122	2	24 00	M	13-11	104	4	64 00	
15-7	129	8	114 00	0	1-5	104	4	64 00	
15-7	138	2	36 00	0		132	5	88 75	
15-7	152	1.5	22 00	0		149	2	26 00	

MATERIAL

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DATE	MAN NO.	HOURS	AMOUNT	TOTAL	DATE	MAN NO.	HOURS	AMOUNT	TOTAL
	149	12.5	162 50			145	20	240 50	
	161	3	36 00			147	0	111 00	
	161	2.5	45 00			149	11	143 00	
	162	8	72 00			151	9	162 00	
150			1951.00			151	1	27 00	
731	108	7	77 00			152	1	22 13	
	132	3	26 00					1494.50	
160			2064.00	30	11-19	101	12	144 00	
1311		2.7	31 00			122	5	60 00	
12.8	122	15	180 00			125	1	12 00	
15.			180 00			132	2	35 50	
13	111					132	4	106 50	
-12	101	23.75	285 00			145	15	138 75	
	122	11	132 00			149	2	26 00	
	122	3	54 00			151	15	270 00	
	125	8	96 00			75		2287.25	
	132	8	142 00			1311	1	-31.03	
	132	3	79 87+			2.9	145	9 25	

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[illegible]

LABOR

DATE	MAN NO.	HOURS	AMOUNT	TOTAL	DATE	MAN NO.	HOURS	AMOUNT	TOTAL
5.5	106	1	10 00			125	6	72 00	
1.0			16 00			125	2	36 00	
12.15	103	3	51 00			132	2.5	44 37	
	125	4	48 00		27.5	149	4	52 00	
	125	3	54 00		3				324.50
	132	3	25 00		11.2	103	4	68 00	
	149	1.5	19 50			108	8.0	220 00	
	152	1	14 75			122	5	60 00	
	161	10	120 00			125	8	96 00	
	161	2	36 00			125	10	180 00	
27.5			396.50			132	16	177 50	
12.22	153	1	17 00			132	1	14 75	
	161	3.5	42 00		82.5				146.62
			455.50		1-19	103	3.5	59 50	
32.1						145	5	46 25	
12.15	116	2	12-31-02		91.0				1846.37
1-5	101	8	96 00		1811.6	1	1-31-03		
	122	2	24 00						

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LABOR

DATE	MAN NO.	HOURS	AMOUNT	TOTAL	DATE	MAN NO.	HOURS	AMOUNT	TOTAL
101	7	84	00		145	5	46	25	
103	2	34	00		149	15	195	00	
104	5	80	00		151	15	270	00	
125	4	48	00		151	5	135	00	
132	9.5	168	63		161	21	252	00	
132	3	79	87		161	2	36	00	
145	17.25	159	56		161	2	36	00	
149	7.25	94	25		101	32	384	00	
15					101	21.5	387	00	
101	2.3	276	00		101	6	144	00	
101	8	144	00		103	4	68	00	
103	8.5	144	50		104	15.5	372	00	
104	2.5	40	00		104	11	352	00	
108	21	231	00		106	10	150	00	
125	15	180	00		106	9.25	185	00	
125	6	108	00		108	5.75	63	25	
132	9	159	75		108	10.5	173	25	
132	9.5	252	94		108	11	242	00	

MATERIAL

DATE	MAN NO.	HOURS	AMOUNT	TOTAL	DATE	MAN NO.	HOURS	AMOUNT	TOTAL
101	7	84	00		101	32	384	00	
103	2	34	00		101	21.5	387	00	
104	5	80	00		101	6	144	00	
125	4	48	00		103	4	68	00	
132	9.5	168	63		104	15.5	372	00	
132	3	79	87		104	11	352	00	
145	17.25	159	56		106	10	150	00	
149	7.25	94	25		106	9.25	185	00	
15					108	5.75	63	25	
101	2.3	276	00		108	10.5	173	25	
101	8	144	00		108	11	242	00	
103	8.5	144	50						
104	2.5	40	00						
108	21	231	00						
125	15	180	00						
125	6	108	00						
132	9	159	75						
132	9.5	252	94						

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LABOR

DATE	MAN NO.	HOURS	AMOUNT	TOTAL	DATE	MAN NO.	HOURS	AMOUNT	TOTAL
117	4	80	00		152	9	265	50	
122	27	324	00		156	7.5	150	00	
125	10	120	00		156	10.5	315	00	
125	10	180	00		161	18.5	333	00	
125	10	240	00		161	11	264	00	
132	13	230	75		101	26	312	00	
132	20	532	50		101	5	90	00	
132	11.5	408	25		103	12	204	00	
145	32	396	00		104	7	112	00	
145	17	235	88		108	35.75	393	25	
145	6	111	00		117	9	180	00	
149	10	130	00		122	10	120	00	
149	8	156	00		122	4	72	00	
150	8	352	00		125	34	408	00	
151	15	270	00		125	11	198	00	
151	12.5	337	50		132	25	443	75	
151	11	346	00		132	7.5	199	69	
152	8	177	00						

MATERIAL

DATE	MAN NO.	HOURS	AMOUNT	TOTAL	DATE	MAN NO.	HOURS	AMOUNT	TOTAL
101	32	384	00		101	26	312	00	
101	21.5	387	00		101	5	90	00	
101	6	144	00		103	12	204	00	
103	4	68	00		104	7	112	00	
104	15.5	372	00		108	35.75	393	25	
104	11	352	00		117	9	180	00	
106	10	150	00		122	10	120	00	
106	9.25	185	00		122	4	72	00	
108	5.75	63	25		125	34	408	00	
108	10.5	173	25		125	11	198	00	
108	11	242	00		132	25	443	75	
					132	7.5	199	69	

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[illegible]

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(1)

LABOR

DATE	MAN NO.	HOURS	AMOUNT	TOTAL	DATE	MAN NO.	HOURS	AMOUNT	TOTAL
9/28	132	1	12.00		1/26	132	1	12.00	
	127	10	160.00	A	5/75			87.19	
	152	3	44.25	A	13/11	132	7	103.25	
1/1					1-31-03				
10/6	106	3.5	35.00	A	10/3	143	7	103.25	
	127	26	416.00	A	2-28-03			103.25	
	131	1	20.00	A					
	138	2	36.00	A	3/2	106	6	120.00	A
	152	1	14.75	A	12/9	10.25	146.06	A	
4/25					16.25			206.06	
					Billed			3-31-03	
12/22	129	2	28.50	B					
	152	1	14.75	B					
3/									
1/5	129	2.75	39.19	B					
2/75									
1/2	138	2	36.00	B					

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75.9 MATERIAL

DATE	VENDOR	INV. NO.	AMOUNT
9/25	Butz Lumber	E 6396	259.84
9/25	Master-Care	60616845	22.55
	Billed 10-31-03		282.39
1/3	Indiana Metal	249261-1	22.00
	Billed 1-31-03		22.00

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(1)

LABOR					
DATE	MAN NO.	HOURS	AMOUNT	TOTAL	
10-27	101	2	24.00		
	103	11	187.00		
	135	3	36.00		
	125	3	54.00		
	132	3	53.25		
	149	4.5	58.50		
			48.75		
3-15	116	10-31	0.00		
11-3	101	10	120.00		
	103	1	17.00		
	125	4	48.00		
	132	3	53.25		
	145	2	18.50		
	149	10.25	133.25		
	149	1.5	29.25		
3-15			49.25		
11-10	101	3	36.00		
	103	12	204.00		

MATERIAL

DATE	VENDOR	INV. NO.	AMOUNT
11-6	Community Hospitals	85041	65.00
10-24	Grainger	296-810827-0	132.52
		Billed 11-30-06	197.58
A 1-13	Do All	25023190	89.80
		Billed 1-31-03	89.80
2-24	AIRCO Steel	DBX2831IN	94.33
2-27	McMaster-Carr	67299198	19.92
2-27	Wirth Services	25044829-01	23.91
3-12	Alpha Resources	35359	54.96
		Billed 3-31-03	193.12
4-30	Real Mechanical	31714	97.50
5-2	Auburn Plastics	119806	270.00
5-6	Harperston Industrial	02727967	29.70
3-14	Herbert Company	16672	344.00

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(1)

LABOR

DATE	MAN NO.	HOURS	AMOUNT	TOTAL	DATE	MAN NO.	HOURS	AMOUNT	TOTAL
12.8	104	1	16.00		12.8	104	5	80.00	
1.1	139	7.5	106.88		1.1	151	3.5	63.00	
12.15	131	40	800.00		12.15	104	4	64.00	
	138	2	36.00						
	143	4	59.00						
	153	5	73.75						
	163	4	56.00						
6.3.5			11.47						
12.22	104	2	38.00						
	122	8	96.00						
7.3.5			1.27						
1.5	131	8	160.00						
1.12	155	8	160.00						
1.1			320.00						
1.26	151	3	54.00						

19.1 Billed 1-31-03 374.00 MATERIAL

DATE	VENDOR	INV. NO.	AMOUNT
12.9	AIRO Steel	21129817	143.18
12.11	HARPER Industrial	0272076	30.92
12.16	WORTH Service	35042016-01	39.20
12.19	McMASTER-CARR	64382633	203.30
1.30	AIRO Steel	DA429851V	154.62
1.31	McMASTER-CARR	65922119	22.31
1.31	AIRO Steel	DA528921V	89.68
2.5	Indiana Oxygen	606004	40.16
2.5	McMASTER-CARR	66243373	146.01
2.7	Sutton-Carpen	115936	108.22
2.12	AIRO Steel	DB130221V	144.00
	Billed 2.28-03		704.94

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(1)

LABOR									
DATE	MAN NO.	HOURS	AMOUNT	TOTAL	DATE	MAN NO.	HOURS	AMOUNT	TOTAL
2-28	104	2	33.00						
4.	122	2	24.00						
13	111	18.31	0.3						
1-5	104	1	16.00						
	131	8	160.00						
	132	2	53.25						
	151	3	54.00						
1-12	104	2	32.00						
1-13	104	2	32.00						
1-14	104	2	32.00						
1-15	104	2	32.00						
1-16	104	2	32.00						
1-17	104	2	32.00						
1-18	104	2	32.00						
1-19	104	2	32.00						
1-20	104	2	32.00						
1-21	104	2	32.00						
1-22	104	2	32.00						
1-23	104	2	32.00						
1-24	104	2	32.00						
1-25	104	2	32.00						
1-26	104	2	32.00						
1-27	104	2	32.00						
1-28	104	2	32.00						
1-29	104	2	32.00						
1-30	104	2	32.00						
1-31	104	2	32.00						
2-1	104	2	32.00						
2-2	104	2	32.00						
2-3	104	2	32.00						
2-4	104	2	32.00						
2-5	104	2	32.00						
2-6	104	2	32.00						
2-7	104	2	32.00						
2-8	104	2	32.00						
2-9	104	2	32.00						
2-10	104	2	32.00						
2-11	104	2	32.00						
2-12	104	2	32.00						
2-13	104	2	32.00						
2-14	104	2	32.00						
2-15	104	2	32.00						
2-16	104	2	32.00						
2-17	104	2	32.00						
2-18	104	2	32.00						
2-19	104	2	32.00						
2-20	104	2	32.00						
2-21	104	2	32.00						
2-22	104	2	32.00						
2-23	104	2	32.00						
2-24	104	2	32.00						
2-25	104	2	32.00						
2-26	104	2	32.00						
2-27	104	2	32.00						
2-28	104	2	32.00						
2-29	104	2	32.00						
2-30	104	2	32.00						
2-31	104	2	32.00						
3-1	104	2	32.00						
3-2	104	2	32.00						
3-3	104	2	32.00						
3-4	104	2	32.00						
3-5	104	2	32.00						
3-6	104	2	32.00						
3-7	104	2	32.00						
3-8	104	2	32.00						
3-9	104	2	32.00						
3-10	104	2	32.00						
3-11	104	2	32.00						
3-12	104	2	32.00						
3-13	104	2	32.00						
3-14	104	2	32.00						
3-15	104	2	32.00						
3-16	104	2	32.00						
3-17	104	2	32.00						
3-18	104	2	32.00						
3-19	104	2	32.00						
3-20	104	2	32.00						
3-21	104	2	32.00						
3-22	104	2	32.00						
3-23	104	2	32.00						
3-24	104	2	32.00						
3-25	104	2	32.00						
3-26	104	2	32.00						
3-27	104	2	32.00						
3-28	104	2	32.00						
3-29	104	2	32.00						
3-30	104	2	32.00						
3-31	104	2	32.00						
4-1	104	2	32.00						
4-2	104	2	32.00						
4-3	104	2	32.00						
4-4	104	2	32.00						
4-5	104	2	32.00						
4-6	104	2	32.00						
4-7	104	2	32.00						
4-8	104	2	32.00						
4-9	104	2	32.00						
4-10	104	2	32.00						
4-11	104	2	32.00						
4-12	104	2	32.00						
4-13	104	2	32.00						
4-14	104	2	32.00						
4-15	104	2	32.00						
4-16	104	2	32.00						
4-17	104	2	32.00						
4-18	104	2	32.00						
4-19	104	2	32.00						
4-20	104	2	32.00						
4-21	104	2	32.00						
4-22	104	2	32.00						
4-23	104	2	32.00						
4-24	104	2	32.00						
4-25	104	2	32.00						
4-26	104	2	32.00						
4-27	104	2	32.00						
4-28	104	2	32.00						
4-29	104	2	32.00						
4-30	104	2	32.00						
4-31	104	2	32.00						
5-1	104	2	32.00						
5-2	104	2	32.00						
5-3	104	2	32.00						
5-4	104	2	32.00						
5-5	104	2	32.00						
5-6	104	2	32.00						
5-7	104	2	32.00						
5-8	104	2	32.00						
5-9	104	2	32.00						
5-10	104	2	32.00						
5-11	104	2	32.00						
5-12	104	2	32.00						
5-13	104	2	32.00						
5-14	104	2	32.00						
5-15	104	2	32.00						
5-16	104	2	32.00						
5-17	104	2	32.00						
5-18	104	2	32.00						
5-19	104	2	32.00						
5-20	104	2	32.00						
5-21	104	2	32.00						
5-22	104	2	32.00						
5-23	104	2	32.00						
5-24	104	2	32.00						
5-25	104	2	32.00						
5-26	104	2	32.00						
5-27	104	2	32.00						
5-28	104	2	32.00						
5-29	104	2	32.00						
5-30	104	2	32.00						
5-31	104	2	32.00						

MATERIAL

DATE	VENDOR	INV. NO.	AMOUNT
11-22	INDIANA OXYGEN	592828	\$ 141.32
12-24	J&F Distributing	196518	63.48
12-19	McMaster-Carr	64377324	15.51
12-19	McMaster-Carr	6438259	59.47
1-6	McMaster-Carr	64802178	184.82
2-10	Swagelok	165191	55.20
2-11	Swagelok	165241	121.80
5-8	McMaster-Carr	70733854	219.40
5-21	McMaster-Carr	71306777	93.75
1	BUDGET	5-31-03	313.15

DATE	MAN NO.	HOURS	AMOUNT	TOTAL	DATE	MAN NO.	HOURS	AMOUNT	TOTAL
1-27	20	1			1-27	20	2		2
1-29	21	1.5			1-31	20			0
1-29	15	5			2-5				
	20	3			1-31	1-31			
	20	4						2-28.03	
1-4.5									
1-14	14	1.5	12-31.03						
	20	1		0					
	21	1		0					
1-15	14	1.5		0					
	15	9		0					
	20	6		0					
	21	3		0					
	28	2.5		0					
	37	3		0					
2-6.5									
1-31	1-31	1-31	0	3					

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DATE	MAN NO.	HOURS	AMOUNT	TOTAL	DATE	MAN NO.	HOURS	AMOUNT	TOTAL
11.3	106	1.5	15.00	A	71.25	106	10	140.00	A
11.5				15.00	1-19				058.56
12.8	104	1	16.00			143	14	206.50	B
12.15	155	247	480.00			152	7	103.25	B
25.1			496.00			163	4	56.00	B
12.15	104	2	32.00		10.8				1475
59.1	155	32	440.00		1-26	138	6	108.00	A
12.22	155	16	320.00	1168.00	10.8				1583.81
75.1			1488.00		3.11				
13.11					3.1	152	3	44.25	C
1.12	106	10	100.00	A	2.16	106	1	10.00	D
	127	27	432.00	A		138	1	18.00	D
	127	2	48.00	A		138	1	18.00	F
	129	15.25	217.31	A		138	1	18.00	E
	132	4	71.00	A		143	1	14.25	F
	132	3	44.25	A		143	1	14.75	D

DATE	VENDOR	INV. NO.	AMOUNT
12-5	McMASTER-CARR	63740890	16.00
12-9	AIRCO Steel	CLT-29901N	156.46
12-13	McMASTER-CARR	64157898	279.96
1-14	BILLER 12-31-02		\$ 300.42
3-17	Royal Oak Name Plate	179399	60.36
	Billed 1-31-03		\$ 60.36
	FASTENAL	MIN277567	12.62
	Billed 4-30-03		\$ 12.62

833

(1)

LABOR

DATE	MAN NO.	HOURS	AMOUNT	TOTAL	DATE	MAN NO.	HOURS	AMOUNT	TOTAL
10-27	104	6	144.00		11-24	104	7	112.00	
	131	40	800.00			104	4	96.00	
	149	2	26.00			131	40	800.00	
48			97.00			155	14	280.00	
11-3	104	5	80.00		11-3	Billed	11-30-02	3411	
	131	24	480.00			104	1	16.00	
	132	3	53.25			132	1	12.00	
	155	2	40.00			131	24	480.00	
31			653.25					508.00	
11-10	104	3	48.00			12-8	104	4	64.00
	131	32	640.00			30		572.00	
	132	2	35.50			12-15	104	2	32.00
	132	1	26.63					607.00	
	140	2	40.00				104	2	32.00
74			144.38				131	40	800.00
11-17	117	2	40.00					1	436.00
10-8	131	32	640.00			Billed	12-31-02		

2/23 MATERIAL

DATE	VENDOR	INV. NO.	AMOUNT
10-25	McMASTER-CARR	620348	497.64
10-28	AERO Steel	CJ227951	210.56
10-29	Flex-Line Automation	014361	456.67
10-28	McMaster-Carr	62105483	34.16
10-30	McMaster-Carr	62214629	42.63
11-12	Indiana Oxygen	590536	557.83
11-14	McMaster-Carr	62945038	131.49
11-11	Winth Service	25040499-01	14.64
11-7	McMaster-Carr	12626988	66.32
11-18	McMaster-Carr	63070031	60.77
11-18	Peoples	1210659-00	64.00
11-8	Murph	25040499-02	39
	Billed 11-30-02		2,733.99
11-26	AUBURN Plastics	116912	99.46

836

(1)

LABOR									
DATE	MAN NO.	HOURS	AMOUNT	TOTAL	DATE	MAN NO.	HOURS	AMOUNT	TOTAL
12/15	152	3	66.38	A					
12/22	106	11.25	112.50	A					
12/22	129	9.5	135.37	A					
12/22	138	5	90.00	A					
12/22	152	11	162.25	A					
12/22	163	8	112.00	A					
12/22	175			678.50					
12/22	175	18-31-03							
12/22	129	2.5	35.62	A					
12/22	138	3	54.00	A					
12/22	163	5	70.00	A					
12/22	175			159.62					

MATERIAL									
DATE	VENDOR	IN. NO.	AMOUNT						
12/17	Auburn Plastics	117870	160.46						
	Billed 12-31-03		160.46						

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LABOR

DATE	MAN NO.	HOURS	AMOUNT	TOTAL	DATE	MAN NO.	HOURS	AMOUNT	TOTAL
05/17/07	106	16	16.00	A					
05/17/07	152	5	73.75	A					
05/17/07	129	6.5	92.62	B					
05/17/07	138	1	18.00	B					
05/17/07			344.37						
05/17/07	129	3	42.75	B					
05/17/07	152	1	14.75	B					
05/17/07	152	1	14.75	A					
05/17/07	163	11	154.00	A					
05/17/07	152	2	29.50	A					
05/17/07	163	1	14.00	A					
05/17/07			269.75						
05/17/07		3	31.03						

MATERIAL

FILE NO.	DATE	VENDOR	INV. NO.	AMOUNT
05-44481-dd	18-6	DALL		\$ 37 1/2
Ddc 7965-15	13-11-6d	12-31-02		\$ 37 1/2

839

(1)

LABOR

DATE	MAN NO.	HOURS	AMOUNT	TOTAL	DATE	MAN NO.	HOURS	AMOUNT	TOTAL
11-17	104	6	96.00		11-17	151	5	90.00	
11-17	145	2	18.50		11-17	75			
11-17			114.50		11-17	104	3	48.00	
11-17	104	6	96.00		11-17	104	1	16.00	
11-17	145	1	9.25		11-17	104	1	24.00	
11-17	151	19	342.00		11-17	104	1	24.00	
11-17	151	4	108.00		11-17	104	1	24.00	
11-17			160.00		11-17	104	1	24.00	
11-17			11-30-03		11-17	104	1	24.00	
11-17	129	6.5	72.63		11-17	104	1	24.00	
11-17	152	3	44.25		11-17	104	1	24.00	
11-17			136.88		11-17	104	1	24.00	
11-17	104	6	96.00		11-17	104	1	24.00	
11-17	129	16.25	231.56		11-17	104	1	24.00	
11-17	138	3	34.00		11-17	104	1	24.00	
11-17	152	5	73.75		11-17	104	1	24.00	
11-17			592.19		11-17	104	1	24.00	
11-17	104	6	96.00		11-17	104	1	24.00	

MATERIAL

DATE	VENDOR	INV. NO.	AMOUNT
11-11	C&E SALES	6023183	122.51
11-11	Copper and Brass	883695	87.82
11-13	KIRBY RISK	93875116	8493.90
11-14	KIRBY RISK	93883834	169.30
11-18	KIRBY RISK	12503117	487.88
11-18	Engineering	11-30-03	9301.43
11-26	ALRO STEEL CORP	CKZ2876PV	207.34
11-19	KIRBY RISK ELECTRICAL	9389714	32.89
11-26	KIRBY RISK ELECTRICAL	93918281	101.34
11-26	McMASTER-CARR	63451856	57.51
11-19	SIDENER ENGINEERING	201477-001	71.30
11-21	SIDENER ENGINEERING	201495-001	1489.01
11-21	TEE-HACKETT	I-63954-0	157.46
11-21	Indians Metal	248833-1	55.20

0544481-1-dd Doc 7965-15 Filed 05/17/07 Entered 05/17/07 16:37:39 Exhibit 13-5

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(1)

LABOR

DATE	MAN NO.	HOURS	AMOUNT	TOTAL	DATE	MAN NO.	HOURS	AMOUNT	TOTAL
12-10	20	3	02.55A		12-10	20	10.5	02.55	A
12-11	20	7	02.55A		12-11	38	1	02.55	A
12-11	20	10	02.55A		12-12	20	10	02.55	A
12-12	20	1	02.55A		12-12	38	8	02.55	A
12-13	20	4	02.55A		12-13	38	3	02.55	A
12-13	20	1.5	02.55A		12-14	20	9.5	02.55	A
12-14	38	1	A		12-14	21	8	02.55	A
12-15	11	11.30	02.55A		12-15	21	9	02.55A	
12-15	38	1	A		12-16	22	7	02.55A	
12-16	38	1	A		12-16	22	4	02.55A	
12-17	38	3	02.55A		12-17	21	5	A	
12-18	37	3.5	02.55A		12-17	22	11	02.55A	
12-19	28	1	02.55A		12-18	22	5	02.55A	
12-20	20	2	02.55A		12-19	14	9	02.55	
12-20	30	6	02.55A		12-19	22	3	02.55A	

MATERIAL

DATE	MAN NO.	HOURS	AMOUNT	TOTAL	DATE	MAN NO.	HOURS	AMOUNT	TOTAL
12-10	20	3	02.55A		12-10	20	10.5	02.55	A
12-11	20	7	02.55A		12-11	38	1	02.55	A
12-11	20	10	02.55A		12-12	20	10	02.55	A
12-12	20	1	02.55A		12-12	38	8	02.55	A
12-13	20	4	02.55A		12-13	38	3	02.55	A
12-13	20	1.5	02.55A		12-14	20	9.5	02.55	A
12-14	38	1	A		12-14	21	8	02.55	A
12-15	11	11.30	02.55A		12-15	21	9	02.55A	
12-15	38	1	A		12-16	22	7	02.55A	
12-16	38	1	A		12-16	22	4	02.55A	
12-17	38	3	02.55A		12-17	21	5	A	
12-18	37	3.5	02.55A		12-17	22	11	02.55A	
12-19	28	1	02.55A		12-18	22	5	02.55A	
12-20	20	2	02.55A		12-19	14	9	02.55	
12-20	30	6	02.55A		12-19	22	3	02.55A	

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LABOR

DATE	MAN NO.	HOURS	AMOUNT	TOTAL	DATE	MAN NO.	HOURS	AMOUNT	TOTAL
12-10	14	4.5	02.55		12-10	14	4.5	02.55	
12-11	14	3	02.55		12-11	38	1	A	
12-12	21	4.25	02.55A		12-12	38	1	A	
12-13	20	5	02.55A		12-13	20	3	02.55A	
12-14	20	3	02.55A		12-14	20	3	02.55A	
12-15	20	3	02.55A		12-15	20	3	02.55A	
12-16	20	3	02.55A		12-16	20	3	02.55A	
12-17	20	3	02.55A		12-17	20	3	02.55A	
12-18	20	3	02.55A		12-18	20	3	02.55A	
12-19	20	3	02.55A		12-19	20	3	02.55A	
12-20	20	3	02.55A		12-20	20	3	02.55A	

MATERIAL

DATE	MAN NO.	HOURS	AMOUNT	TOTAL	DATE	MAN NO.	HOURS	AMOUNT	TOTAL
12-10	14	4.5	02.55		12-10	14	4.5	02.55	
12-11	14	3	02.55		12-11	38	1	A	
12-12	21	4.25	02.55A		12-12	38	1	A	
12-13	20	5	02.55A		12-13	20	3	02.55A	
12-14	20	3	02.55A		12-14	20	3	02.55A	
12-15	20	3	02.55A		12-15	20	3	02.55A	
12-16	20	3	02.55A		12-16	20	3	02.55A	
12-17	20	3	02.55A		12-17	20	3	02.55A	
12-18	20	3	02.55A		12-18	20	3	02.55A	
12-19	20	3	02.55A		12-19	20	3	02.55A	
12-20	20	3	02.55A		12-20	20	3	02.55A	

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DATE	MAN NO.	HOURS	AMOUNT	TOTAL	DATE	MAN NO.	HOURS	AMOUNT	TOTAL
11-17	138	2	26.00	A	12-15	124	8	128.00	A
6	152	4	88.50	A		122	3	36.00	A
11-24			24.50	50		138	2	36.00	B
	106	10.25	102.50	A		143	7.5	110.63	B
	106	4.25	63.75	A		152	2.5	56.87	B
	127	11	176.00	A		150	3	66.38	A
	129	22.75	324.19		44.				612.63
	138	5	90.00	A	12-22	104	2	32.00	A
	143	16.5	243.38	A		122	5	60.00	A
	161	2.5	30.00	A		152	5	73.75	A
	163	5	70.00	A	50.				778.38
12-28			1284.32		311.60	12-31	03		
1-1	107	2	32.00	A	1-12	129	2.5	35.63	A
	106	14	140.00	A	2.5				35.63
	122	1	12.00	A	12-11-5				
1-8	152	1	75.75	A					
			198.75						

DATE	VENDOR	INV. NO.	AMOUNT
11-13	Associated Spooling	9766740	68.77
11-14	Standard Tele	160618	20.40
11-18	ARO Steel	CRK38961N	93.38
11-18	ARO Steel	CRK3897TT	504.61
11-18	Wurth	35040687-01	276.34
	Billed 11-20-00	# 963	30
11-27	INDIANA METAL TRING	248642-1	65.40
11-25	WURTH/SERV SUP	35040687-02	16.42
11-29	Circle, City Heat	741384	78.75
11-27	Wurth/Service	35040687-03	63.59
12-10	Applied Ind. Tech.	18390848	45.03
12-11	Shreds Supply	1154838-01	81.68
	Billed 12-31-02	# 350	87
12-9	Circle, City Heat	199531	56.25

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LABOR

DATE	MAN NO.	HOURS	AMOUNT	TOTAL	DATE	MAN NO.	HOURS	AMOUNT	TOTAL
17/10/06	205	2.5	25.00	A		128	2	24.00	A
11/17	6	6	120.00			127	18	288.00	A
11/27	1	1	16.00	A		127	2	48.00	A
12/7	2	2	48.00	A		127	8	192.00	
31/40	16	16	320.00			129	9.25	131.81	A
37/43	2	29	50	A		138	10	180.00	A
01/43	2	44	25	A		140	40	800.00	
17/07	12	216	00			155	26	520.00	
17/07	3	44	25	A		161	2.5	30.00	A
15/2	4	88	50	A		163	19.5	273.00	A
05/11	16	320	00		25.5			4537.81	
05/11	7	84	00	A	13.11	01	11-30-02		
05/11	2	28	00	A	12-1	103	2	34.00	
05/11	6	126	00	A		104	2	32.00	
05/11	1509	50				117	15	300.00	
05/11	2	34	00			122	20	240.00	
05/11	1875	50				132	3	79.87	
05/11	16	320	00			140	24	480.00	

MATERIAL

DATE	VENDOR	INV. NO.	AMOUNT
11-14	AND STEEL	CKN2882017	317.70
11-20	Sherwin Williams	7968-2	20.94
5	Billed	11-30-03	238.64
11-21	DIKLE CITY	199268	93.25
11-22	INDIANA METAL	248447-1	23.00
12-13	INDIANA METAL	248915-1	22.00
	Billed	12-31-03	138.25
1-30	Grainhees	001-039207-4	29.17
1-1	billed	1-31-03	29.17
1-30	IndyDealm	057028	126.00
1-31	Applied Industrial	18393669	38.10
1-30	Gold Star Coatings	1N91342271	161.37
2-4	Standard Die	164215	55.84
2-6	Standard Die	164383	268.03

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LABOR

DATE	MAN NO.	HOURS	AMOUNT		TOTAL		DATE	MAN NO.	HOURS	AMOUNT		TOTAL	
12.8	143	5	73	75	B		12.15	101	4	48	00		
	143	6	132	75	B			103	3	34	00		
	151	24	432	00				117	8	160	00		
	152	1	14	75	B			122	2	24	00		
	155	24	480	00		12		127	1	16	00	D	
12.6	0			28	99			127	18	288	00	E	
12.8	101	3	54	00	C			138	2	36	00	E	
	163	3	51	00				140	40	800	00		
	117	16	320	00				151	4	72	00		
	127	2	48	00	D			152	2.5	36	88	D	
	132	6	106	50				163	5	70	00	D	
	132	2	53	25				305	25	568	60	75	
	138	3	54	00	B			117	3	60	00		
	140	40	800	00				140	32	640	00		
	140	25	7	50				340	25	6	38	75	
	151	3	54	00				117	12	31	04		
	155	8	160	00				132	3	53	25		
	163	4.5	94	50	D			140	15	300	00		

4101.87 MATERIAL 18.

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DATE	VENDOR	INV. NO.	AMOUNT
4.13	Employee Expense	B.P.	951.51
1.16	Billed 2.28-03		\$1,590.84
3.12	Petty Cash		318.-
	Alpha Resources		5496.-
	Billed 3-31-03		\$5814

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LABOR									
DATE	MAN NO.	HOURS	AMOUNT	TOTAL	DATE	MAN NO.	HOURS	AMOUNT	TOTAL
9-8	104	4	64 00		12-1	117	1	80 00	
	106	3	30 00	A	1-0				
	152	1	14 75	A	8-8	133	3	53 25	20 00
8-1			10 87 75			151	1	18 00	
9-15	132	2	24 00		5-1				91 25
	131	2	40 00	0	11-15	161	.5	6 00	
	151	2	36 00		5-5				97 25
	152	2	57 50	D	13-21		1	106 50	
	152	4	59 00	C	14-9	3.25	42 25		
	161	1	12 00		151	3	54 00		
	161	1	12 00	C	15-75			3 20 00	
	163	1.5	21 00	B	13-11-6	12-31	0 2		
	163	4	56 00	C	13-24	151	3	54 00	
	163	3	63 00	C	3-1				54 00
30-5			461 25		13-11-6	1	1-3	1-0 3	
11-24	151	1	18 00		8-2	101	3	36 00	36 00
10			18 00		3-1				
					8-9	101	7	84 00	

3311ed 11-30-02 MATERIAL

DATE	VENDOR	INV. NO.	AMOUNT
7-24	McMASTER-CARR	57850758	49 85
7-26	NEWARK ELECTRONICS	6348761	988 76
8-6	GARCOR Supply	1012047-01	113 87
7-29	McMASTER-CARR	58017590	49 85
8-1	McMASTER-CARR	58377496	31 72
8-5	McMASTER-CARR	58368882	20 04
7-26	SPARS	13041	30 99
8-6	Kimby Rusk	93609534	100 71
	collier	8331035	1989 92
9-3	McMASTER-CARR	59620728	186 27
9-5	McMASTER-CARR	59757584	334 52
9-11	MICRER Plasmas	1084526	142 56
9-11	DALL	25021104	81 04
	collier	8331035	744 37